

## NOTICE 2018-100

Form 990-T

Exempt Organization Business Income Tax Return  
(and proxy tax under section 6033(e))

OMB No 1545-0687

2018

Open to Public Inspection for  
501(c)(3) Organizations Only

For calendar year 2018 or other tax year beginning 01/01, 2018, and ending 12/31, 2018

Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

Department of the Treasury  
Internal Revenue ServiceA ☐ Check box if  
address changedName of organization ( ☐ Check box if name changed and see instructions )D Employer identification number  
(Employees' trust, see instructions)

AMERICAN CANCER SOCIETY, INC.

13-1788491

B Exempt under section

☒ 501(c)(3)  
☐ 408(e) ☐ 220(e)  
☐ 408A ☐ 530(a)  
☐ 529(a)
Print  
or  
Type

Number, street, and room or suite no. If a P.O. box, see instructions

250 WILLIAMS STREET NW

400

City or town, state or province, country, and ZIP or foreign postal code

ATLANTA, GA 30303

900003

C Book value of all assets  
at end of year

1634380835.

F Group exemption number (See instructions)

G Check organization type ☒ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust

H Enter the number of the organization's unrelated trades or businesses 3 Describe the only (or first) unrelated trade or business here INVESTMENT IN PARTNERSHIPS If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ☐ Yes ☒ No  
If "Yes," enter the name and identifying number of the parent corporation

J The books are in care of CATHERINE E. MICKLE Telephone number 404-329-7934

## Part I Unrelated Trade or Business Income

	(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales			
b Less returns and allowances			
1c Balance			
2 Cost of goods sold (Schedule A, line 7)			
3 Gross profit Subtract line 2 from line 1c			
4a Capital gain net income (attach Schedule D)			
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			
c Capital loss deduction for trusts			
5 Income (loss) from a partnership or an S corporation (attach statement)	119,964.	ATCH 1	119,964.
6 Rent income (Schedule C)			
7 Unrelated debt-financed income (Schedule E)			
8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)			
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			
10 Exploited exempt activity income (Schedule I)			
11 Advertising income (Schedule J)			
12 Other income (See instructions, attach schedule)			
13 Total Combine lines 3 through 12	119,964.		119,964.

## Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule) (see instructions)	18	
19 Taxes and licenses	19	1,564.
20 Charitable contributions (See instructions for limitation rules)	20	11,840.
21 Depreciation (attach Form 4562)	21	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	
23 Depletion	23	
24 Contributions to deferred compensation plans	24	
25 Employee benefit programs	25	
26 Excess exempt expenses (Schedule I)	26	
27 Excess readership costs (Schedule J)	27	
28 Other deductions (attach schedule)	28	
29 Total deductions Add lines 14 through 28	29	13,404.
30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30	106,560.
31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31	
32 Unrelated business taxable income Subtract line 31 from line 30	32	106,560.

For Paperwork Reduction Act Notice, see instructions

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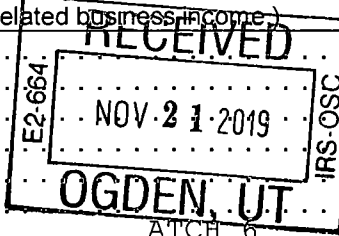
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Form 990-T (2018)

PAGE 104

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Form 990-T (2018)

Page 2

**Part III Total Unrelated Business Taxable Income**

33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions).	33	135,297.
34	Amounts paid for disallowed fringes . . . . . ATCH. 6.	34	866,986.
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions). . . . . ATCH. 2.	35	1,002,283.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 33 and 34.	36	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36, enter the smaller of zero or line 36.	38	0.

**Part IV Tax Computation**

39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21).	39	
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041).	40	
41	Proxy tax. See instructions	41	
42	Alternative minimum tax (trusts only).	42	
43	Tax on Noncompliant Facility Income. See instructions	43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	

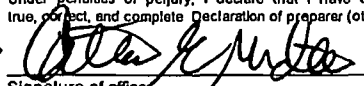
**Part V Tax and Payments**

45a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116).	45a	
b	Other credits (see instructions).	45b	
c	General business credit. Attach Form 3800 (see instructions)	45c	
d	Credit for prior year minimum tax (attach Form 8801 or 8827).	45d	
e	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44.	46	
47	Other taxes. Check if from <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule).	47	
48	Total tax. Add lines 46 and 47 (see instructions)	48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2.	49	
50a	Payments. A 2017 overpayment credited to 2018	50a	
b	2018 estimated tax payments	50b	
c	Tax deposited with Form 8868.	50c	
d	Foreign organizations. Tax paid or withheld at source (see instructions)	50d	
e	Backup withholding (see instructions)	50e	
f	Credit for small employer health insurance premiums (attach Form 8941)	50f	
g	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other	50g	
51	Total payments. Add lines 50a through 50g.	51	
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached.	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	55	


**Part VI Statements Regarding Certain Activities and Other Information (see instructions)**

56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here	Yes	No
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file		X
58	Enter the amount of tax-exempt interest received or accrued during the tax year		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here:  Date: 11/14/19 Title: CAO

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	LAURA KIELCZEWSKI		11-14-19		P00740769
	Firm's name	Firm's EIN	Phone no		
	ERNST & YOUNG U.S. LLP	34-6565596	212-773-3000		
	Firm's address	5 TIMES SQUARE, NEW YORK, NY 10036			

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Form 990-T (2018)

PAGE 105

**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation ►

1	Inventory at beginning of year . . . . .	1		6	Inventory at end of year . . . . .	6	
2	Purchases . . . . .	2		7	Cost of goods sold Subtract line 6 from line 5 Enter here and in Part I, line 2. . . . .	7	
3	Cost of labor . . . . .	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? . . . . .	Yes	No
4a	Additional section 263A costs (attach schedule) . . . . .	4a					
4b	Other costs (attach schedule) . . . . .	4b					X
5	Total Add lines 1 through 4b . . . . .	5					

**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)**

(see instructions)

1 Description of property		
(1)		
(2)		
(3)		
(4)		
2 Rent received or accrued		
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	
(c) Total income Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A) . . . . . ►		(b) Total deductions Enter here and on page 1, Part I, line 6, column (B) ►

**Schedule E - Unrelated Debt-Financed Income** (see instructions)

1 Description of debt-financed property		2 Gross income from or allocable to debt-financed property	3 Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals . . . . . ►				
Total dividends-received deductions included in column 8 . . . . . ►				

Form 990-T (2018)

**Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

1 Name of controlled organization	2 Employer identification number	Exempt Controlled Organizations			
		3 Net unrelated income (loss) (see instructions)	4 Total of specified payments made	5 Part of column 4 that is included in the controlling organization's gross income	6 Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					


### Nonexempt Controlled Organizations

7 Taxable income	8 Net unrelated income (loss) (see instructions)	9 Total of specified payments made	10 Part of column 9 that is included in the controlling organization's gross income	11 Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
<b>Totals</b>			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)

**Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1 Description of income	2 Amount of income	3 Deductions directly connected (attach schedule)	4 Set-asides (attach schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
<b>Totals</b>	Enter here and on page 1, Part I, line 9, column (A)			Enter here and on page 1, Part I, line 9, column (B)

**Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5 Gross income from activity that is not unrelated business income	6 Expenses attributable to column 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
<b>Totals</b> 	Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)				Enter here and on page 1, Part II, line 26

**Schedule J—Advertising Income** (see instructions)**Part I** **Income From Periodicals Reported on a Consolidated Basis**

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))						

**Part II** Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I. . . . .						
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5) . . . . .						

**Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)**

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14 . . . . .			

Form 990-T (2018)

**SCHEDULE M  
(Form 990-T)**

**Unrelated Business Taxable Income for  
Unrelated Trade or Business**

OMB No 1545-0087

**2018**

For calendar year 2018 or other tax year beginning 01/01, 2018, and ending 12/31, 2018

Department of the Treasury  
Internal Revenue Service

▶ Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information  
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

Open to Public Inspection for  
501(c)(3) Organizations Only

Name of organization

AMERICAN CANCER SOCIETY, INC.

Employer identification number

13-1788491

Unrelated business activity code (see instructions) ▶ 531110

Describe the unrelated trade or business ▶ RENTAL INCOME

<b>Part I Unrelated Trade or Business Income</b>		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			
b	Less returns and allowances			
c Balance ▶		1c		
2	Cost of goods sold (Schedule A, line 7)	2		
3	Gross profit Subtract line 2 from line 1c	3		
4a	Capital gain net income (attach Schedule D)	4a		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c	Capital loss deduction for trusts	4c		
5	Income (loss) from a partnership or an S corporation (attach statement)	5		
6	Rent income (Schedule C) <u>ATCH 3</u>	6	181,500.	489,724.
7	Unrelated debt-financed income (Schedule E)	7		
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10	Exploited exempt activity income (Schedule I)	10		
11	Advertising income (Schedule J)	11		
12	Other income (See instructions, attach schedule)	12		
13	<b>Total.</b> Combine lines 3 through 12	13	181,500.	489,724.
				-308,224.

**Part II Deductions Not Taken Elsewhere** (See instructions for limitations on deductions ) (Except for contributions, deductions must be directly connected with the unrelated business income )

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)	21	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule)	28	
29	<b>Total deductions.</b> Add lines 14 through 28	29	
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30	-308,224.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31	
32	<b>Unrelated business taxable income</b> Subtract line 31 from line 30 <u>ATCH 4</u>	32	-308,224.

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Schedule M (Form 990-T) 2018

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PAGE 109

**SCHEDULE M**  
**(Form 990-T)**

**Unrelated Business Taxable Income for**  
**Unrelated Trade or Business**

OMB No 1545-0087

**2018**

For calendar year 2018 or other tax year beginning 01/01, 2018, and ending 12/31, 2018

Department of the Treasury  
Internal Revenue Service

▶ Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information  
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

Open to Public Inspection for  
501(c)(3) Organizations Only

Name of organization

AMERICAN CANCER SOCIETY, INC.

Employer identification number

13-1788491

Unrelated business activity code (see instructions) ▶ 541800

Describe the unrelated trade or business ▶ ADVERTISEMENTS

<b>Part I Unrelated Trade or Business Income</b>		(A) Income	(B) Expenses	(C) Net
<b>1a</b> Gross receipts or sales	<u>3,158.</u>			
<b>b</b> Less returns and allowances				
<b>c</b> Balance ▶	<b>1c</b>	<u>3,158.</u>		
<b>2</b> Cost of goods sold (Schedule A, line 7)	<b>2</b>			
<b>3</b> Gross profit Subtract line 2 from line 1c	<b>3</b>	<u>3,158.</u>		<u>3,158.</u>
<b>4a</b> Capital gain net income (attach Schedule D)	<b>4a</b>			
<b>b</b> Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	<b>4b</b>			
<b>c</b> Capital loss deduction for trusts	<b>4c</b>			
<b>5</b> Income (loss) from a partnership or an S corporation (attach statement)	<b>5</b>			
<b>6</b> Rent income (Schedule C)	<b>6</b>			
<b>7</b> Unrelated debt-financed income (Schedule E)	<b>7</b>			
<b>8</b> Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	<b>8</b>			
<b>9</b> Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	<b>9</b>			
<b>10</b> Exploited exempt activity income (Schedule I)	<b>10</b>			
<b>11</b> Advertising income (Schedule J) <u>ATCH. 5</u>	<b>11</b>	<u>28,772.</u>		<u>28,772.</u>
<b>12</b> Other income (See instructions, attach schedule)	<b>12</b>			
<b>13</b> Total Combine lines 3 through 12	<b>13</b>	<u>31,930.</u>		<u>31,930.</u>

**Part II Deductions Not Taken Elsewhere** (See instructions for limitations on deductions ) (Except for contributions, deductions must be directly connected with the unrelated business income )

<b>14</b> Compensation of officers, directors, and trustees (Schedule K)	<b>14</b>	
<b>15</b> Salaries and wages	<b>15</b>	
<b>16</b> Repairs and maintenance	<b>16</b>	
<b>17</b> Bad debts	<b>17</b>	
<b>18</b> Interest (attach schedule) (see instructions)	<b>18</b>	
<b>19</b> Taxes and licenses	<b>19</b>	
<b>20</b> Charitable contributions (See instructions for limitation rules) <u>ATCH 6</u>	<b>20</b>	<u>3,193.</u>
<b>21</b> Depreciation (attach Form 4562)	<b>21</b>	
<b>22</b> Less depreciation claimed on Schedule A and elsewhere on return	<b>22a</b>	
<b>23</b> Depletion	<b>23</b>	
<b>24</b> Contributions to deferred compensation plans	<b>24</b>	
<b>25</b> Employee benefit programs	<b>25</b>	
<b>26</b> Excess exempt expenses (Schedule I)	<b>26</b>	
<b>27</b> Excess readership costs (Schedule J)	<b>27</b>	
<b>28</b> Other deductions (attach schedule)	<b>28</b>	
<b>29</b> Total deductions. Add lines 14 through 28	<b>29</b>	<u>3,193.</u>
<b>30</b> Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	<b>30</b>	<u>28,737.</u>
<b>31</b> Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	<b>31</b>	
<b>32</b> Unrelated business taxable income Subtract line 31 from line 30	<b>32</b>	<u>28,737.</u>

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Schedule M (Form 990-T) 2018

ATTACHMENT 1FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS OR S CORPORATIONS

230 FIFTH AVE ASSOCIATES	201,728.
2620 CATALPA	3,086.
BROWER-IADONE FAMILY LLC	-29,557.
EMPIRE STATE REALTY C/O EMPIRE STATE REALTY TRUST	-48.
G & H ENTERPRISES LIMITED PARTNERSHIP	7,645.
KINGS COUNTY DEVELOPMENT LIMITED	-25.
LOS ALAMITOS LIMITED PARTNERSHIP	12,486.
MACKS 199 LSD LLC	2,365.
MACKS WINSTON SALEM LLC	3,009.
OASIS MIDSTREAM PARTNERS LP	-206.
BROUNER GOTLIEB PROPERTIES FUND IV	2,271.
CEDAR FAIR LP	-1,682.
CVR REFINING LP	-80,567.
HESS MIDSTREAM PARTNERS LP	-541.
INCOME (LOSS) FROM PARTNERSHIPS	<u>119,964.</u>



AMERICAN CANCER SOCIETY, INC  
 STATEMENT MADE A PART OF AND ATTACHED  
 TO FORM 990-T FOR THE YEAR ENDED DECEMBER 31, 2018

E I N 13-1788491

NOL CARRYFORWARD SCHEDULE (FOR TAX YEARS AFTER 2018)

As of August 31, 2012, the American Cancer Society, High Plains Division, Inc (E I N 74-1185665) ceased operations as a separate legal entity and was merged into the American Cancer Society, Inc (National Home Office) as of September 1, 2012. The American Cancer Society, Inc (National Home Office) continued its existence as the surviving corporation under the name the American Cancer Society, Inc. Accordingly, the net operating loss generated in years 1997-2007 will also be transferred to the American Cancer Society, Inc (E I N 13-1788491) for its carry-forward use in offsetting the unrelated business income incurred.

PART II, LINE 35	LOSS GENERATED	LOSS USED 2003	LOSS USED 2004	LOSS USED 2011	LOSS USED 2012	LOSS EXPIRED	LOSS USED 2018	LOSS CARRYFORWARD
NET OPERATING LOSS GENERATED IN 1997	(338,817)	75,083	1,665	87,788	132,205	42,076		-
NET OPERATING LOSS GENERATED IN 1998	(379,642)						379,642	-
NET OPERATING LOSS GENERATED IN 1999	(157,912)						157,912	-
NET OPERATING LOSS GENERATED IN 2000	(153,034)						153,034	-
NET OPERATING LOSS GENERATED IN 2001	(113,363)						113,363	-
NET OPERATING LOSS GENERATED IN 2002	(132,104)						132,104	-
NET OPERATING LOSS GENERATED IN 2005	(13,140)						13,140	-
NET OPERATING LOSS GENERATED IN 2006	(1,795)						1,795	-
NET OPERATING LOSS GENERATED IN 2007	(1,980)						1,980	-
NET OPERATING LOSS GENERATED IN 2011	-							-
NET OPERATING LOSS GENERATED IN 2012	-							-
NET OPERATING LOSS GENERATED IN 2013	(37,884)						6,483	(31,401)
NET OPERATING LOSS GENERATED IN 2014	(58,211)						42,830	(15,381)
NET OPERATING LOSS GENERATED IN 2015	(112,756)							(112,756)
NET OPERATING LOSS GENERATED IN 2016	(151,931)							(151,931)
NET OPERATING LOSS GENERATED IN 2017	(19,945)							(19,945)
NET OPERATING LOSS GENERATED IN 2018	-							-
NET OPERATING LOSS AVAILABLE FOR 2019	(1,672,514)	75,083	1,665	87,788	132,205	42,076	1,002,283	(331,414)

AMERICAN CANCER SOCIETY, INC.

STATEMENT MADE A PART OF AND ATTACHED  
TO FORM 990-T FOR THE YEAR ENDED DECEMBER 31, 2018

E.I.N. 13-1788491

Schedule M - Rental Income - 531110

Description of Property	HOPE LODGE	ATLANTA STUDIO	1099 MISC	
			RENTAL INCOME	TOTAL
<i>Rental Income</i>	175,200	6,000	300	181,500
<i>Deductions</i>	488,608	1,116	-	489,724
<b>TOTAL</b>	(313,408)	4,884	300	(308,224)

American Cancer Society  
EIN: 13-1788491  
December 31, 2018

RENTAL INCOME - 531110 - NOL CARRYFORWARD SCHEDULE (FOR TAX YEARS AFTER 2018)

YEAR	GENERATED	UTILIZED IN PY	UTILIZED IN CY	CARRYFORWARD
12/31/2018	-308,224	-	-	-308,224
TOTAL	-308,224	0		-308,224

AMERICAN CANCER SOCIETY, INC.

STATEMENT MADE A PART OF AND ATTACHED  
TO FORM 990-T FOR THE YEAR ENDED DECEMBER 31, 2018

E.I.N. 13-1788491

Schedule M - Advertising Income - 541800

Name of Periodical	GROSS ADVERTISING INCOME
Cancer & Cancer Cytopathology	5,026
CA A Cancer Journal for Clinicians	23,746
<b>TOTAL</b>	<b>28,772</b>

AMERICAN CANCER SOCIETY, INC.  
 EIN 13-1788491  
 FOR THE TAX YEAR ENDED. DECEMBER 31, 2018  
 990-T

CHARITABLE CONTRIBUTIONS COMPUTATION

	A	B	A+B
UBI	Part I, Line 32	Addback Charitable Contribution	Line 32 before Charitable Contributions
Part I, Line 32			
Schedule M, Line 32			
INVESTMENT IN PARTNERSHIPS	106,560	11,840	\$ 118,400
ADVERTISEMENTS	28,737	3,193	31,930
UBI (excluding fringe benefits)			150,330
Add: Total fringe benefits UBI			963,318
Subtotal - Income for CC limitation			1,113,648
* 10% limitation			10%
Total		\$	111,365
2018 Charitable Contributions		\$	83,608,568
Charitable Contribution Deduction (lesser of the two)		\$	111,365

Apportionment	Charitable Contribution Deduction	990 Reference
ACTIVITY #1 %:	100%	Part II, Line 20
ACTIVITY 2 %:	100%	Sch. M, Line 20
QTF %:	100%	Part III, Line 34

**AMERICAN CANCER SOCIETY, INC.**

EIN: 13-1788491

FOR THE TAX YEAR ENDED: DECEMBER 31, 2018

990-T

990-T, PART III, LINE 34

**QUALIFIED FRINGE BENEFITS**

Total disallowed fringes	\$ 963,318
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Less: Charitable contribution deduction allocated	\$ 96,332
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to QTF (see Atch 1, Pg 1)	
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<b>990-T, Part III, Line 34</b>	<b>\$ 866,986</b>
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**AMERICAN CANCER SOCIETY, INC.**

EIN: 13-1788491

FOR THE TAX YEAR ENDED: DECEMBER 31, 2018

990-T

**CHARTIABLE CONTRIBUTION CARRYFORWARD**

<b>Tax Year</b>	<b>CHARTIABLE CONTRIBUTIONS</b>	<b>AMOUNT USED</b>	<b>CARRYFORWARD TO 2019</b>
12/31/2018	\$ 83,608,568	\$ 111,365	\$ 83,497,203
<b>TOTAL</b>	<b>\$ 83,608,568</b>	<b>\$ 111,365</b>	<b>\$ 83,497,203</b>